

EXHIBIT - B

**CONSOLIDATED AUDIT
EXPENSE DETAIL**
For the Month Ended September 30, 2007

Personnel	Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
William T Bishop	Integrated Audit 9/12/07	\$ 18.00		\$		17.70 Lunch in Washington, DC for audit committee meeting
Bonnie Shub-Gayer	Integrated Audit 9/17/07	\$ 417.80				Plane ticket to WR Grace Planning meeting
	9/17/07	\$ 246.40				Budget Rental car and gas-WR Grace Planning meeting
	9/17/07	\$ 55.00				Airport parking charge- WR Grace planning meeting
	9/17/07	\$				Hilton Garden hotel-WR Grace Planning meeting
	9/17/07	\$				Individual meal- WR Grace Planning meeting
	9/17/07	\$				Airline charge fee- WR Grace Planning meeting
	9/17/07	\$				Hilton Garden Hotel Wireless charge- WR Grace planning meeting
Phillip Crosby	Integrated Audit 9/1/07	\$ 29.10				Excess mileage over normal commute
Cindy Chen	Integrated Audit 9/24/07	\$ 24.00				Excess mileage over normal commute
Esther Ko	Integrated Audit 9/17/2007	\$ 37.00		\$		Mileage reimbursement
Jennifer Octose	Integrated Audit 9/28/07	\$ 543.83				Travel to Cambridge location to test controls regarding the data center and database servers.
Shahn Rahmani	Integrated Audit 9/4/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/5/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/6/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/7/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/10/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/11/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/13/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/14/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/17/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/18/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/19/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/20/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/21/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/24/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/25/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/26/07	\$ 21.65				Excess travel to client from home and back 66 miles
	9/27/07	\$ 21.65				Excess travel to client from home and back 66 miles
Erica Margolius	Integrated Audit 9/14/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Columbia Headquarters
	9/5/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Columbia Headquarters
	9/14/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Columbia Headquarters
	9/17/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Columbia Headquarters
	9/18/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Columbia Headquarters
	9/19/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Columbia Headquarters
	9/20/2007	\$ 15.04				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Columbia Headquarters
	9/24/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Curtis Bay Plant
	9/25/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Curtis Bay Plant
	9/26/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Curtis Bay Plant
	9/27/2007	\$ 29.59				Mileage in excess of normal commute (60.2-29.2 miles * \$485/mile) Roundtrip to Curtis Bay Plant
Nicole Heisler	Integrated Audit 9/1/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/11/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/17/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/24/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/25/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/26/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/27/07	\$ 36.86				Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
Molly McCall	Integrated Audit 9/1/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/11/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.

<u>Personnel</u>	<u>Date</u>	<u>Transportation</u>	<u>lodging</u>	<u>Sundry</u>	<u>Business Meals and Entertainment</u>	<u>Description</u>
	9/17/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/24/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/25/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/26/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/27/07	\$ 34.92				Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
<u>Summary</u>	<u>Total</u>	<u>Transportation</u> <u>\$ 2,798.46</u>	<u>Lodging</u> <u>\$ 2,494.37</u>	<u>Sundry</u> <u>\$ 108.90</u>	<u>Business Meals</u> <u>\$ 142.95</u>	<u>\$ 52.24</u>

CONSOLIDATED AUDIT-EXPENSE DETAIL
For the Month Ended September 30, 2007

	Date	Title	Expenses	Description
William T. Bishop	9/12/07	Audit Partner	\$ 18.00	Parking in Washington, DC for audit committee meeting
	9/27/07	Audit Partner	\$ 17.70	Lunch with D. Parker (PwC) at Corner Bakery to discuss audit planning
			<u><u>\$ 35.70</u></u>	
Bonnie Shub-Gayer	9/17/07	Director	\$ 417.80	Plane ticket to WR Grace Planning meeting
	9/17/07	Director	\$ 246.40	Budget Rental car and gas-WR Grace Planning meeting
	9/17/07	Director	\$ 55.00	airport parking charge- WR Grace planning meeting
	9/17/07	Director	\$ 108.90	Hilton Garden hotel-WR Grace Planning meeting
	9/17/07	Director	\$ 11.54	Individual meal- WR Grace Planning meeting
	9/17/07	Director	\$ 130.00	Airline change fee- WR Grace Planning meeting
	9/17/07	Director	\$ 12.95	Hilton GARDEN Hotel Wireless charge- WR Grace planning meeting
			<u><u>\$ 982.59</u></u>	
Phillip Crosby	9/10/07	Audit Associate	\$ 29.10	Excess mileage over normal commute
	9/11/07	Audit Associate	\$ 29.10	Excess mileage over normal commute
			<u><u>\$ 58.20</u></u>	
Cindy Chen	9/24/07	Audit Senior Associate	\$ 24.00	Milage reimbursement
	9/24/07	Audit Senior Associate	\$ 23.00	Overtime meal for C.Chen and N. Heisler
			<u><u>\$ 47.00</u></u>	
Esther Ko	9/17/207	Advisory Manager	\$ 37.00	Mileage
			<u><u>\$ 37.00</u></u>	
Jennifer Ochse	9/28/07	Audit Associate	\$ 543.83	Travel to Cambridge location to test controls regarding the data center and database servers.
			<u><u>\$ 543.83</u></u>	
Shahin Rahmani	9/4/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/5/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/6/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/7/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
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	9/26/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
	9/27/07	Audit Associate	\$ 21.65	Excess travel to client from home and back 66 miles
			<u><u>\$ 368.05</u></u>	
Erica Margolius	9/4/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/5/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/14/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/17/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
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	9/19/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
	9/20/2007	Audit Associate	\$ 15.04	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Columbia Headquarters
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	9/26/2007	Audit Associate	\$ 29.59	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
	9/27/2007	Audit Associate	\$ 29.59	Mileage in excess of normal commute (60.2-29.2 miles * \$.485/mile) Roundtrip to Curtis Bay Plant
			<u><u>\$ 223.63</u></u>	
Nicole Heisler	9/10/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/11/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/17/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
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	9/26/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
	9/27/07	Audit Associate	\$ 36.86	Travel to and from Home/Grace office (Total trip mileage less normal mileage to the Tyson's office.)
			<u><u>\$ 258.02</u></u>	
Molly McCall	9/10/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/11/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
	9/17/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.
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	9/27/07	Audit Associate	\$ 34.92	Traveling from Falls Church, VA to Columbia, MD. Total trip mileage less normal mileage to the Tyson's office.

	\$ 244.44
Grand Total	\$ 2,798.46